

EXHIBIT B

EXPENSE SUMMARY
BIG LOTS, INC., *et al.*
(Case No. 24-11967 (JKS))
June 1, 2025 through June 30, 2025

Expense Category	Total Expenses
Computer Research	\$266.47
Meals	\$686.52
Outside Documents & Research	\$3,487.68
Postage, Courier & Freight	\$23.83
Grand Total Expenses	\$4,464.50¹

¹ This amount reflects a voluntary reduction in expenses in the amount of \$3,948.85.

DISBURSEMENT DETAIL			
Date	Expense Type	Description	Amount
06/12/25	Meals	Piraino, Stephen D., OT Dinner from Yamato Sushi	\$25.90
06/16/25	Meals	Piraino, Stephen D., OT Dinner from New Aaron's Chinese and Thai	\$33.50
06/17/25	Meals	Davis Polk Cafeteria, Catering for Big Lots, Davis Polk, and AlixPartners teams for meeting with Gordon Brothers.	\$627.12
06/02/25	Outside Documents & Research	courtlink: SEARCH ACCESS CHARGE For SAMANTHA STROMAN	\$3.56
06/02/25	Outside Documents & Research	courtlink: SEARCH ACCESS CHARGE For LOUIS CHISHOLM	\$7.31
06/02/25	Outside Documents & Research	courtlink: US DOCKETS DOC ACCESS For LOUIS CHISHOLM	\$0.26
06/02/25	Outside Documents & Research	courtlink: COURTLINK ONLINE DOC VIEW COURTLINK ONLINE DOC VIEW For MATTHEW BROCK	\$0.26
06/02/25	Outside Documents & Research	courtlink: US DOCKETS DOC ACCESS For MATTHEW BROCK	\$0.26
06/02/25	Outside Documents & Research	courtlink: US DOCKETS DOC ACCESS For SAMANTHA STROMAN	\$0.25
06/03/25	Outside Documents & Research	VENDOR: CSC , INVOICE #: 86118744986, DATE: 6/3/2025 BLBO Tenant, LLC - Req. by Will Graves	\$450.00
06/03/25	Outside Documents & Research	VENDOR: CSC , INVOICE #: 86118744983, DATE: 6/3/2025 Big Lots Stores, LLC - Req. by Will Graves	\$450.00
06/03/25	Outside Documents & Research	VENDOR: CSC , INVOICE #: 86118744978, DATE: 6/3/2025 Big Lots Stores - CSR, LLC - Req. by Will Graves	\$450.00
06/03/25	Outside Documents & Research	VENDOR: CSC, INVOICE #: 86118744746, DATE: 6/3/2025 Big Lots F&S, LLC - Req. by Will Graves	\$450.00
06/03/25	Outside Documents & Research	VENDOR: CSC, INVOICE #: 86118744732, DATE: 6/3/2025 Big Lots Ecommerce LLC - Req. by Will Graves	\$450.00
06/03/25	Outside Documents & Research	VENDOR: CSC , INVOICE #: 86118744944, DATE: 6/3/2025 Big Lots Management, LLC - Req. by Will Graves	\$450.00
06/03/25	Outside Documents & Research	VENDOR: CSC , INVOICE #: 86118744802, DATE: 6/3/2025 Broyhill, LLC - Req. by Will Graves	\$450.00

DISBURSEMENT DETAIL			
Date	Expense Type	Description	Amount
06/03/25	Outside Documents & Research	courtlink: COURTLINK ONLINE DOC VIEW COURTLINK ONLINE DOC VIEW For MATTHEW BROCK	\$0.78
06/05/25	Outside Documents & Research	VENDOR: CSC , INVOICE #: 86118761786, DATE: 6/5/2025 Big Lots Stores - PNS, LLC - Req. by Will Graves	\$325.00
06/17/25	Postage, courier & freight	From Gennie A. Amir to Angie Williams, Stewart Title Guaranty Company, FedEx.	\$23.83
		Westlaw	\$266.47
TOTAL			\$4,464.50